

SPRING CITY BOROUGH COUNCIL MEETING

August 1st, 2016 - 7:00 P.M.

CALL TO ORDER:

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Battelle, Bauman, Castor, DiGuiseppe, Kern, Shaner, Sweeney, Mayor Weiss, Solicitor Baer, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Battelle motioned to approve the minutes of the July 5th, 2016 council meeting. Mr. Shaner seconded. Motion carried.

COMMUNICATIONS:

1. A letter from Open Hearth, Inc. informing the Borough that in accordance with the requirement of Chester County Department of Community Development they are applying for funds to operate their programs known as the Family Savings Partner-Program, Goal Achievement Program and Financial Insight and Resource Management.
2. A letter from the Chester County Planning Commission advising the Borough that they are beginning the process to update the county's comprehensive plan. If there are any questions regarding the process or if we would like to have the county make a presentation at a public meeting we can contact Susan Elks at selks@chesco.org or 610-344-6285.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of July, 2016. **TRASH DISPOSAL** - 65.8 tons of refuse was hauled to the Lanchester Landfill by Reams Disposal and Eagle Disposal from June 27th through July 11th. Twenty (20) bulk trash pick-ups were made during the month.

RECYCLING - Approximately 16.1 tons of yard waste was collected at curbside during the month. A.J. Blossenski, Inc. submitted their 2nd quarter recycling report which listed the following tonnage collected. Mixed Paper - 35.20 tons, co-mingle - 31.22 tons. Total Tonnage: 66.42. **MAINTENANCE** - Emptied the trash receptacles at all of the recreation areas. Did repairs to the fencing on the dog kennel at Gay Streets and the fencing around the Brown Street Tennis Courts. The tennis courts were lightly milled, power washed, cracks were filled and repainted by H.A. McMaster. The crosswalk repainting was completed. "No Trespassing" signs were installed at the North Main Street Pump Station. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the borough. A pre-construction meeting with Charlestown Paving is scheduled this week for the Borough's recently awarded street paving project. Pennsylvania American Water will be doing a line replacement project on Bridge Street in the near future. Mr. Rittenhouse will update council once he receives additional information from PAW and Penn Dot.

SANITATION AND SURFACE WATER: Mr. Shaner reported the sewer committee met on July 14th at which time Mr. Rittenhouse reported that Steve Fegan, the plant operator, sent grease trap letters for the first half of 2016. So far only the Spring-Ford Diner and the Spring City Hotel had responded. Steve Fegan is awaiting replies from six other businesses. Finally EEMA projected the final design plans for the sewer plant upgrades would be completed by the end of July.

The average daily flow at the plant for the month of July was 241,000 gallons per day. The maximum flow for the month occurred on July 26th, and was recorded at 376,000 gallons. Clarifier #3 was pumped down and cleaned. The rebuilding of the clarifiers was completed during the month. With flows being low our influent concentration of ammonia has increased and the plant has not met its ammonia limit for several weeks. Due to the fact that there are no operational controls that can be adjusted to remedy this situation, the bacteria on the filters needs time to grow to treat the current ammonia load. The plant operator has continued relocating reeds in the reed bed to repopulate some areas of the beds. This process will continue throughout the summer. The new truck for the plant was delivered on July 26th. The old truck is up for bid on "Municipibid". The bid award will be on the September 6th council meeting agenda.

POLICE:

Mr. Sweeney read the police report for July, 2016 as follows: accidents 6; assaults/simple 1; aggravated assault 2; alarms 9; all other reports 1; animal complaints 3; boro ordinance 2; burglary 2; criminal mischief 1; disorderly conduct/disturbing the peace/domestic 10; disturbances/domestic/fights/others 11; disturbance/fights 3; DUI drugs 1; fraud 2; harassment 6; harassment by communication 3; lost & found 3; medical emergency 20; mental health 2; missing persons/adults 2; all traffic incidents 34; non-criminal reports 21; police information received 9; robbery 1; service calls/miscellaneous 9; sexual assault 1; suspicious circumstances/person/auto 13; theft reports 7; trespassing 4; warrants 7; well being check 1; wires/poles down 2. **Arrests:** traffic - 10; criminal - 11; court hours 44; parking tickets 4; speeding tickets 10; non-traffic 4. **Assisted other departments:** 7. **Mileage traveled during the month of July:** Car 14-1 (2015 Dodge) 1,643 miles, Car 14-2 (2014 Dodge) 1,185 miles which made a total of 2,828 miles. **Gas used during the month of July:** Car 14-1 (2015 Dodge) 244.630 gallons and Car 14-2 (2014 Dodge) 112.560 gallons which made a total of 357.190 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the Finance & Ordinance Committee met on July 27th and discussed the following items: the use of the library for 4th ward voters, the rental inspection licensing program, and costs incurred for legal fees, engineering and code enforcement. He noted the committee is in the process of finalizing a date and time to conduct a public meeting to discuss the Rental Inspection program in more detail. He projected the meeting would be scheduled before the end of 2016.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were ten (10) building permits issued during the month of July, 2016. Ute Spearman, 315 Pikeland Avenue, new bathroom; Troi Lentini, 154 Chestnut Street, electric - pool; Donald Baetzel, 450 Penn Street, deck 8x14; Tim Umstead, 292 S. Church Street, electric; Tim Umstead, 292 S. Church Street, plumbing; Tim Umstead, 292 S. Church Street, renovations; Dale Wissler, 434 Bridge Street, chimney repair; Rebecca Leonard, 234 Yost Avenue, handicap ramp; Gregory Wynn, 416 Pikeland Avenue, fence; Wayne Hanna, 430 Queen Street, deck. The estimated cost of construction for the month of July, 2016 was \$36,300. Permit fees collected for the month of July, 2016 was \$833.00.

Mr. Rittenhouse reported that he recently contacted both the Chester County Tax Claim Bureau and the Sheriff's Office to try and inquire about the status of the tax sale on 503 New Street, Parcel No. 14-4-135. This property has been vacant since 2013 and on a few occasions the property was posted by the sheriff's department for a tax sale, however, apparently the property didn't sell. The tax claim bureau informed him that they are only permitted to give out certain information and that the only thing they could tell him was that the property is scheduled for a September 12th sale.

Mr. Rittenhouse also advised council of the following code and land development matters:

1. Walsh and Associates mailed a revised set of plans, copies of deeds and cost estimates for the 799 Spring City Road Plan. The plan will be on next month's agenda for council's approval.
2. Spring City Electric is in the process of preparing a preliminary land development plan for submittal to the Borough for an addition at the South Main Street facility.

3. A follow-up request for final payment of the conditional use application escrow fees due to the Borough from Longview Management, L.P. was mailed on July 26th. The amount due is \$4,112.45.
4. Citations are being issued to several property owners along North Main Street who have not attended to the grass and weeds in the sidewalks and tree wells.

PARKS & RECREATION:

Mr. Sweeney reported the committee didn't meet in July, but he wanted to update council regarding some committee events.

The "Brown to Down Town Stroll" was postponed twice due to rain on July 13th and 25th. The committee extended thanks to "Tuned Up Brewing for their participation.

The third Concert in the Park scheduled for July 28th was postponed due to rain and was rescheduled to Thursday, August 4th. There will also be an outdoor concert on August 25th with the "Fabulous Taco Brothers."

He noted the winners in the Park Contest were Upper Pottsgrove and Upper Frederick.

LIBRARY:

Mr. Kern gave the following library report:

The board met on July 19th. They continued their review and updating of the membership agreement plans for the Farm to Table/Reed and Seed Program; the library's 2015-2018 strategic plan, grievance and fund raising materials, and Behavior and Volunteer policies.

The board also discussed and voted unanimously to approve the use of the library as the polling place for wards 3 and 4 in this year's General Election.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Mr. Shaner motioned the committee reports be approved as presented. Mr. Battelle seconded. Motion carried.

PUBLIC COMMENT:

Bill Beck, 15 S. Church Street, addressed council in regards to the Library Board's Reed & Seed Program which is scheduled for Friday, September 30th, 6:30 p.m. - 9:30 p.m. Tickets are \$50.00 and also a special community worship service at the United Methodist Church on Sunday, September 11th, 10:00 a.m. This event is being sponsored by Spring City Fellowship Church. The service is entitled "We Remember". There will also be an 8:30 a.m. adult bible study.

UNFINISHED BUSINESS:

1. Report from the Police Committee on their Full Time Officer Interview.

Mr. Sweeney informed council that the committee conducted an interview with Mark MacCrory on July 21st. Based on this interview Mr. Sweeney said the committee would like to recommend that council make a motion to hire Mr. MacCrory.

Mr. Sweeney motioned that Mark MacCrory be appointed a full time police officer for Spring City Borough effective August 2nd, 2016. Mr. Battelle seconded. Motion carried.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JULY, 2016

The following figures represent the balance in each Department as appropriated in the 2016 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 72,997.69	44%
Protection to Persons and Property	\$ 216,535.72	44%
Planning, Zoning and Housing	\$ 98,469.69	82%
Streets and Highways	\$ 206,934.79	44%
Street Repaving	\$ 188,600.00	100 %
Parks and Recreation	\$ 13,800.59	55%
Insurance	\$ 46,149.00	99%
Street Lighting	\$ 24,000.31	44%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,158.45	99%
Building and Property	\$ 29,978.45	87%
1% Tax Collection	\$ 1,695.64	35%
OPT Tax Collection	\$ 170.51	69%
Workers' Compensation	\$ 13,755.87	32%
Engineering and Consulting	\$ 20,487.33	56%
CRP Grant – Consulting	\$ 46,779.40	89%

SEWER ACCOUNT

\$1,510,317.64 78%

This report reflects all wages and bills paid through July 31, 2016.

Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX

For The Month of : 6/28/2016 00:00:00 To 7/25/2016 23:59:59

A. Collections	Municipal/County		School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim	Interim/Other		
1. Balance Collectable -Beginning of the Month	\$33,101.25	\$27.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.00	\$39,598.99
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction: Credits During the Month from 17								
3. Total Collectable	\$33,101.25	\$27.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.00	\$39,598.99
4. Less: Face Collections for the month	\$2,743.23	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$3,001.92
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$10.00
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$30,358.02	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,430.00	\$36,587.07
B. Reconciliation of Cash Collected								
9. Face Amount of Collections - Must agree with line 4	\$2,743.23	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$3,001.92
10. Plus: Penalties	\$274.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.57	\$299.39
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected Per Column	\$3,017.55	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$148.57	\$3,301.31
13. Total Cash Collected All Columns								

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
06/28/2016		\$87.08
07/05/2016		\$523.01
07/19/2016		\$2,691.22
	TOTAL	\$3,301.31

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

\$3,301.31

16. Total Remitted this Month

TOTAL

17. Total Other Credits and Adjustments

Amount

18. Interest Earnings (If applicable) \$

Taxing District Use (Optional)
Carryover from Previous Month
Amount Collected this Month
Less Amount Paid This Month
Ending Balance

Mary Rep
Tax Collector

07-25-16

Date

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by (taxing district)

Denise Peterson

Title:

Manager

Date:

07/16

The Report of the Treasurer of the Borough of Spring City, PA at the close of business July 31, 2016

Balance as of last report	\$3,062,678.40
CD Deposited	\$ 15,000.00

\$3,047,678.40

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 21,847.80
Berkheimer Associates – O.P.T.	\$ 472.35
Trash Collection Fees	\$ 26,677.40
Trash Certs	\$ 50.00
Taxes	\$ 26,000.00
Insurance Claim Refund	\$ 5,970.00
CD	\$ 15,000.00
Bulk Pick Ups	\$ 505.00
Local Fines	\$ 1,003.02
County Fines	\$ 104.97
Interest	\$ 106.73
Realty Transfer Tax	\$ 2,337.30
Lease Dwelling Fees	\$ 6,264.90
Liens - Attorney Fees	\$ 750.00
Liens - Costs	\$ 54.00
Liens - Penalty	\$ 52.93
Liens - Interest	\$ 117.29
Building Permits	\$ 833.00
U & O Inspections	\$ 200.00
Accident Reports	\$ 105.00
Parking Tickets	\$ 140.00
Police Reports	\$ 40.00
Soliciting Permits	\$ 30.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 108,661.69

DEPOSITS TO OTHER ACCOUNTS

PLGIT	\$ 28.57
Park & Recreation Fund – Intra Fund	
Transfer	\$ 11,000.00
Park & Recreation Fund – Pavilion	
Rentals	\$ 550.00
Park & Recreation Fund – C.A.O.S.C.	
Utility Lease	\$ 1,300.00
Park & Recreation Fund – Interest	
Added to CD	\$ 12.25
TOTAL DEPOSITS OTHER ACCOUNTS	\$ 12,890.82
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 121,552.51

\$ 121,552.51

\$3,169,230.91

WITHDRAWALS

By Orders #1369-1370 Street Lighting Fund	\$ 4,138.12
By Orders #10174-10175 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1735-1738 Park & Recreation Fund	\$ 12,666.75
By Orders #13380-13422, 28262-28292 General Fund	\$ 137,306.31
TOTAL WITHDRAWALS	\$ 155,468.96

Balance On Account – General Fund

Checking	\$ 65,879.21	
Certificate	\$ 1,526,000.00	\$ 1,591,879.21

Balance On Account – Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 124,226.02	\$ 124,227.02

Balance On Account – Street Lighting Fund

Checking	\$ 6,730.90	\$ 6,730.90
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Balance On Account – Gasoline Tax Fund

Checking	\$ 1.00	
Certificate	\$ 436,602.40	\$ 436,603.40

Balance On Account – Park & Recreation Fund

Checking	\$ 4,298.24	
Certificate	\$ 24,656.99	\$ 28,955.23

Balance On Account – Non-Uniform Employee Pension Fund

Checking	\$ 3,889.80	
Certificate	\$ 713,430.20	\$ 717,320.00

Balance On Account- Police Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 10,147.36	\$ 10,148.36

Balance On Account- PLGIT Capital Reserve Fund

\$ 122,540.15	\$ 122,540.15
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Balance On Account	\$ 3,038,454.27
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\$ 3,169,230.91

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2016

SEWER FUND #2

Balance as of last report	\$ 3,731,103.72	
CD purchased	\$ 65,000.00	
Account adjustment	\$ 72.00	
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	\$ 3,796,031.72	\$3,796,031.72

Deposits

Sewer Rent	\$ 198,144.83	
Interest	\$ 29.06	
Bank Adjustment	\$ 6.00	
Sewer Certs	\$ 50.00	
Liens – Attorney Fee	\$ 750.00	
Liens - Costs	\$ 126.00	
Liens - Penalty	\$ 175.03	
Liens - Interest	\$ 279.23	
	<hr/>	
	\$ 199,560.15	\$ 199,560.15
		\$ 3,995,591.87

WITHDRAWALS

By Orders #7560-7589, 21672-21680		\$ 135,155.90
Balance On Account	\$ 232,435.97	
Certificate	\$3,628,000.00	\$3,860,435.97
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		\$3,995,591.87

Respectfully submitted


Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2016

POLICE PENSION FUND

Balance as of last report

Checking	\$ 12,967.98
Certificate – PNC Bank	\$ 493,527.48
Certificate - Phoenixville Federal Bank	\$ 39,299.79

	\$ 545,795.25

Deposits	00.00
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\$ 545,795.25

Withdrawals:

By Orders 2094-2095	\$ 3,431.79
January Tax Deduction	\$ 278.17

Current Balance On Account

Checking	\$ 9,258.02
Certificate PNC Bank	\$ 493,527.48
Certificate Phoenixville Federal Bank	\$ 39,299.79

	\$ 542,085.29

\$ 545,795.25

Respectfully submitted


Florence M. Watts

2. September 11th, 2016 Red, White and Brew Half Marathon.

Mr. Rittenhouse reminded council that the September 11th Chester County Red, White and Brew Half Marathon is fast approaching.

The 13.08 mile marathon involves the Boroughs of Phoenixville, Spring City and East Pikeland Township. New Era Events the marathon sponsor estimates there will be between 300 and 500 runners. According to the correspondence received, the affected streets in Spring City are Church Street, North Main Street and Bridge Street.

He noted that this event was previously approved by council in 2015, but the event was canceled in May. Chief Kuklinski, President DiGuseppe, and Police Committee Chairman Gene Sweeney were copied on the cancellation.

He recommended that the police committee or any other councilors contact Chief Kuklinski or President DiGuseppe during the month of August to discuss any of their concerns about the road closures or other items involving the event.

3. Report on the Status of the Sesquicentennial Activities.

Mr. Sweeney informed council that the Parks & Rec Committee has been researching what other towns have done to celebrate their charter anniversaries.

He noted one problem that our borough has is the lack of participation from citizens. With the lack of active participating volunteers it limits what type of festivities the borough can sponsor.

Therefore, the Park & Rec Committee will continue to explore various options to celebrate the Borough's 150th anniversary keeping in mind the limited participation from the borough residents and businesses.

This item will be listed each month on future council meeting agendas.

NEW BUSINESS:

1. Motion to Advertise for Bids for the Collection of Refuse in the Borough.

Mr. Battelle motioned that the Borough of Spring City advertise for bids for the curbside collection of refuse. Mr. Kern seconded. Motion carried.

2. Report on the Procedure to Reduce the Number of Voting Wards in the Borough and on the Use of the Library for 4th Ward Voters in the November General Election.

Mr. Rittenhouse informed council that through a discussion he had with Chester County Voter Services he has learned that Borough Council has the ability as outlined in Section 601 of the borough code to consolidate two or more wards into one ward by ordinance.

He also noted that as for the use of the Spring City Library as a polling place for the 2016 General Election and possibly future primary and general elections, the Chester County Library System has no objections and informed the Chester County Voter Services Department that this matter would be a local decision between the Library Director, the Library Board and Borough Council.

Mr. Kern will provide Mr. Rittenhouse with contact information for the Library Director and he in turn will convey the information to Voter Services who will set up a meeting with the Director in regards to the use of the library.

3. Handicap Parking Permit Application - Rebecca Leonard.

Mr. Shaner motioned to approve the handicap parking permit application submitted by Rebecca Leonard, 234 Yost Avenue. Mr. Kern seconded. Motion carried.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) PECO \$392.83; H.A. Berkheimer, Inc. \$456.63; A.T.&T. \$52.49; Baer Romain, LLP \$1,676.00; PAW \$25.21; Verizon \$167.96; Staples \$163.38. **TOTAL:** \$2,934.50. (STREETS) Eagle Disposal \$6,989.85; Oehlert Bros. Inc. \$271.92; Chester County Solid Waste Authority \$4,144.77; Reams Disposal \$6,989.85; Mowrey-Latshaw \$38.57; A.J. Blosenski, Inc. \$3,192.10; Flexible Benefits Plans, Inc. \$4,718.73; AirGas \$31.10; Baer Romain, LLP \$2,336.00; H.A. Weigand, Inc. \$88.00; Provident \$59.36; Berks & Beyond \$487.20; MuniBilling \$1,429.12; Advance Auto Parts \$10.50; Grainger \$62.65. **TOTAL:** \$30,849.72. (POLICE) Mowrey-Latshaw \$47.91; deCordre Automotive \$507.02; Montgomery County Community College \$180.00; Hess Uniforms \$178.00; Oehlert Bros. Inc. \$644.45; PAW \$653.99; Galls \$263.69; Flexible Benefits Plans, Inc. \$5,430.16; Borough of Pottstown \$200.00; Crystal Springs \$29.02; YIS/Cowden Group Inc. \$10.00; Provident \$63.15; Verizon \$299.71; H&F Tire \$131.00; SFCW-LLC \$56.00; Staples \$1,145.18. **TOTAL:** \$9,839.28.

SEWER ACCOUNT: PECO \$1,206.49; J.C. Ehrlich Company, Inc. \$56.00; Oehlert Bros. Inc. \$33.89; Wrigley's \$69.81; Mowrey-Latshaw \$55.46; M.J. Reider Associates, Inc. \$1,012.00; Flexible Benefits Plans, Inc. \$3,452.24; Buckman's Inc. \$304.00; PAW \$121.57; EEMA \$14,029.62; USALCO \$2,411.08; Action Data Services \$108.15; AT&T \$23.63; Baer Romain, LLP \$3,022.35; PYRZ Water Supply Co., Inc. \$80.00; Eastern Environmental Contractors, Inc. \$3,530.24; Crystal Springs \$9.25; Levengood Septic Service, Inc. \$2,733.30; Provident \$134.78; Verizon \$187.26; CIGNA \$121.00; Munibilling \$1,536.41; A.J. Blosenski, Inc. \$525.00. **TOTAL:** \$34,763.53.

STREET LIGHTING FUND: PECO \$3,736.49. **TOTAL:** \$3,736.49.

BUILDING & PROPERTY FUND: Phoenix Electric, Inc. \$123.00; Jim's Tree Service \$1,400.00; RMC \$264.24; Denny Electric Supply \$306.00; Crystal Springs \$10.75. **TOTAL:** \$2,103.99.

PARK & RECREATION FUND: Eagleville Fence CO. \$998.00; PECO \$218.75; H.A. McMaster \$9,900.00; United Site Services \$94.25. **TOTAL:** \$11,211.00.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$448.00; Motley Associates, Inc. \$1,538.20. **TOTAL:** \$1,986.20.

WORKERS' COMPENSATION FUND: AmeriHealth Casualty Services \$15,424.60. **TOTAL:** \$15,424.60.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$328.00. **TOTAL:** \$328.00.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Battelle seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for the month of August, 2016: **Sewer Committee**, Thursday, August 11th, 6:30 p.m.; **Planning Commission**, Wednesday, August 17th, 7:00 p.m.; **Parks & Recreation**, Thursday, August 18th, 6:00 p.m.; **Police Committee**, Thursday, August 18th, 6:30 p.m.; **Finance & Ordinance Committee**, Wednesday, August 24th, 6:30 p.m.

The September Borough Council meeting will be held on Tuesday, September 6th, 7:00 p.m.

ADJOURNMENT:

Mr. Kern motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Shaner seconded. Motion carried.

Respectfully submitted,
Dennis Rittenhouse